

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
TIMOTHY C BURNS

CASE NO. 07 B 07873

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-9315-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/30/07 and confirmed on 08/24/07.
2. The case was dismissed after confirmation, 06/06/2008.
3. The Debtor paid a total of \$ 10800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN CURRENT MORTG		.00	.00	.00
LITTON LOAN SERVICING IN MORTGAGE ARRE		23023.89	.00	10389.60
INTERNAL REVENUE SERVICE PRIORITY		10544.00	.00	.00
BECKET & LEE LLP	UNSECURED	15.01	.00	.00
CAPITAL ONE BANK	UNSECURED	809.10	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1652.75	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	906.00	.00	.00
KEYNOTE CONSULTING INC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	997.69	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	16206.91	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	9112.83	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	23023.89	10544.00	29700.29	.00	63268.18
PRINCIPAL PAID	10389.60	.00	.00	.00	10389.60
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	10389.60	.00	.00	.00	10389.60
The Debtor's attorney, DEVONA & ASSOC and was paid \$.00			, was allowed \$.00

The Trustee received \$ 410.40 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE